



Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019753
Invoice Date December 03, 2008
PO Number SOW # 6
Project CIR01-002
Page 1
Doc Nbr BI014

Manager: Jeff Lulashnyk

Circuitcity representative: Constane G Roach

r-POS

Circuit city -SSD (rPOS)	Week Ending	Hours	Rate	Amount
<u>Professional Services:</u>				
Gautam Dinesh	11/16/2008	40.00	95.00	3,800.00
Gautam Dinesh	11/23/2008	40.00	95.00	3,800.00
Gautam Dinesh	11/30/2008	32.00	95.00	3,040.00
Thakur Anil	11/16/2008	40.00	95.00	3,800.00
Thakur Anil	11/23/2008	40.00	95.00	3,800.00
Thakur Anil	11/30/2008	32.00	95.00	3,040.00
Pradhan Asish	11/16/2008	40.00	95.00	3,800.00
Pradhan Asish	11/23/2008	40.00	95.00	3,800.00
Pradhan Asish	11/30/2008	32.00	95.00	3,040.00
Zakee Kazim	11/16/2008	40.00	95.00	3,800.00
Zakee Kazim	11/23/2008	40.00	95.00	3,800.00
Zakee Kazim	11/30/2008	32.00	95.00	3,040.00
Sharma Maneesh	11/16/2008	40.00	125.00	5,000.00
Sharma Maneesh	11/23/2008	40.00	125.00	5,000.00
Sharma Maneesh	11/30/2008	32.00	125.00	4,000.00
Panda Jyesh	11/16/2008	40.00	95.00	3,800.00
Panda Jyesh	11/23/2008	40.00	95.00	3,800.00
Panda Jyesh	11/30/2008	32.00	95.00	3,040.00
Professional Services:		672.00		67,200.00
Invoice Total				<u>\$67,200.00</u>

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22466
Pasadena, CA 91185-2456

Due Date: January 17, 2009

Questions :
(408) 355-6067

SAN FRANCISCO NEW YORK DELHI LONDON LOS ANGELES
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Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019754
Invoice Date December 03, 2008
PO Number SOW # 5
Project CIR01-004
Page 1
Doc Nbr BI014

Manager Ray Allen

<u>Circuit city - Architecture</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Professional Services:</u>				
Emery Chris	11/16/2008	37.50	140.00	5,250.00
Emery Chris	11/23/2008	39.00	140.00	5,460.00
Emery Chris	11/30/2008	2.00	140.00	280.00
Singh Prabiot	11/16/2008	40.00	125.00	5,000.00
Singh Prabiot	11/23/2008	40.00	125.00	5,000.00
Singh Prabiot	11/30/2008	32.00	125.00	4,000.00
Professional Services:		190.50		24,990.00
Invoice Total				<u>\$24,990.00</u>

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: January 17, 2009

Questions :
(408) 355-6067

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Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019755
Invoice Date December 03, 2008
PO Number SOW # 7
Project CIR01-005
Page 1
Doc Nbr. BI014

Manager Ray Allen

<u>Circuit city - rPOS</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Professional Services:</u>				
Gopinath Prasanna	11/16/2008	32.00	85.00	2,720.00
Gopinath Prasanna	11/23/2008	40.00	85.00	3,400.00
Gopinath Prasanna	11/30/2008	32.00	85.00	2,720.00
Hasila Puneet	11/16/2008	40.00	95.00	3,800.00
Hasila Puneet	11/23/2008	40.00	95.00	3,800.00
Hasila Puneet	11/30/2008	32.00	95.00	3,040.00
Garq Jitender	11/16/2008	40.00	95.00	3,800.00
Garq Jitender	11/23/2008	40.00	95.00	3,800.00
Garq Jitender	11/30/2008	32.00	95.00	3,040.00
Kaktwan Himanshu	11/16/2008	40.00	95.00	3,800.00
Kaktwan Himanshu	11/23/2008	40.00	95.00	3,800.00
Kaktwan Himanshu	11/30/2008	32.00	95.00	3,040.00
Dani Deepak	11/16/2008	40.00	95.00	3,800.00
Dani Deepak	11/23/2008	40.00	95.00	3,800.00
Dani Deepak	11/30/2008	32.00	95.00	3,040.00
Gupta Manish	11/16/2008	40.00	95.00	3,800.00
Gupta Manish	11/23/2008	40.00	95.00	3,800.00
Gupta Manish	11/30/2008	32.00	95.00	3,040.00
Gaur Deepak	11/16/2008	40.00	95.00	3,800.00
Gaur Deepak	11/23/2008	40.00	95.00	3,800.00
Gaur Deepak	11/30/2008	32.00	95.00	3,040.00
Mital Ashish	11/16/2008	40.00	125.00	5,000.00
Mital Ashish	11/23/2008	40.00	125.00	5,000.00
Mital Ashish	11/30/2008	32.00	125.00	4,000.00
Anshari Danish Ali	11/16/2008	40.00	95.00	3,800.00
Anshari Danish Ali	11/23/2008	40.00	95.00	3,800.00
Anshari Danish Ali	11/30/2008	32.00	95.00	3,040.00

Remit To: InfoGain Corporation
Dept LA 22466
Pasadena, CA 91185-2468

Due Date: January 17, 2009

Questions :
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Professional Services:

Invoice Number	019755
Project	CIR01-005
Page:	2 of 2
1,000.00	97,320.00

Invoice Total	<u>\$97,320.00</u>
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Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: January 17, 2009

Questions :
(408) 355-6067



Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019615
Invoice Date December 11, 2008
PO Number SOW # 7
Project CIR01-005
Page 1
Doc Nbr BI014

Manager Ray Allen

Billable Expenses:

Travel Other Expense	Prasanna Gopinath	Gopinath P. 11/17 - 11/23/08	670.10
Travel Other Expense	Prasanna Gopinath	Gopinath, P 12/1 - 12/07/08	44.00

Subtotal	Billable Expenses:	714.10
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Invoice Total	\$714.10
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Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: January 25, 2009

Questions :
(408) 355-6067



Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019700
Invoice Date January 07, 2009
PO Number SOW # 4
Project CIR01-003
Page 1
Doc Nbr BI014

Manager: Ray Allen

Billable Expenses:

Travel Other Expense	Chris Emery	001416 12/8-12/14/08 C.Emery	1,280.95
Subtotal	Billable Expenses:		1,280.95
		Invoice Total	\$1,280.95

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: February 21, 2009

Questions :
(408) 355-6067

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Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019713
Invoice Date January 09, 2009
PO Number SOW # 6
Project CIR01-002
Page 1
Doc Nbr BI014

Manager Jeff Lulashnyk

Circuitcity representative : Constane G Roach

r-POS

Circuit city -SSD (rPOS)	Week Ending	Hours	Rate	Amount
<u>Professional Services:</u>				
Gautam Dinesh	12/7/2008	40.00	95.00	3,800.00
Gautam Dinesh	12/14/2008	40.00	95.00	3,800.00
Gautam Dinesh	12/21/2008	40.00	95.00	3,800.00
Gautam Dinesh	12/28/2008	39.00	95.00	3,705.00
Gautam Dinesh	12/31/2008	28.00	95.00	2,660.00
Thakur Anil	12/7/2008	40.00	95.00	3,800.00
Thakur Anil	12/14/2008	40.00	95.00	3,800.00
Thakur Anil	12/21/2008	40.00	95.00	3,800.00
Thakur Anil	12/28/2008	35.00	95.00	3,325.00
Thakur Anil	12/31/2008	24.00	95.00	2,280.00
Pradhan Asish	12/7/2008	40.00	95.00	3,800.00
Pradhan Asish	12/14/2008	40.00	95.00	3,800.00
Pradhan Asish	12/21/2008	40.00	95.00	3,800.00
Pradhan Asish	12/28/2008	32.00	95.00	3,040.00
Pradhan Asish	12/31/2008	27.00	95.00	2,565.00
Zakee Kazim	12/7/2008	40.00	95.00	3,800.00
Zakee Kazim	12/14/2008	40.00	95.00	3,800.00
Zakee Kazim	12/21/2008	40.00	95.00	3,800.00
Zakee Kazim	12/28/2008	38.00	95.00	3,610.00
Zakee Kazim	12/31/2008	26.00	95.00	2,470.00
Sharma Maneesh	12/7/2008	40.00	125.00	5,000.00
Sharma Maneesh	12/14/2008	40.00	125.00	5,000.00
Sharma Maneesh	12/21/2008	40.00	125.00	5,000.00
Sharma Maneesh	12/28/2008	37.00	125.00	4,625.00
Sharma Maneesh	12/31/2008	28.00	125.00	3,500.00
Panda Joqesh	12/7/2008	40.00	95.00	3,800.00

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: February 23, 2009

Questions :
(408) 355-6067



	Invoice Number	019713		
	Project	CIR01-002		
	Page	2 of 2		
Panda Joqesh	12/14/2008	40.00	95.00	3,800.00
Panda Joqesh	12/21/2008	40.00	95.00	3,800.00
Panda Joqesh	12/28/2008	36.00	95.00	3,420.00
Panda Joqesh	12/31/2008	27.00	95.00	2,565.00
Professional Services:		1,097.00		109,765.00
	Invoice Total			\$109,765.00

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: February 23, 2009

Questions :
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Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019714
Invoice Date January 09, 2009
PO Number SOW # 7
Project CIR01-005
Page 1
Doc Nbr B1014

Manager Ray Allen

Circuit city - rPOS Professional Services:	Week Ending	Hours	Rate	Amount
Gopinath Prasanna	12/7/2008	40.00	85.00	3,400.00
Gopinath Prasanna	12/14/2008	32.00	85.00	2,720.00
Gopinath Prasanna	12/21/2008	40.00	85.00	3,400.00
Gopinath Prasanna	12/28/2008	32.00	85.00	2,720.00
Gopinath Prasanna	12/31/2008	24.00	85.00	2,040.00
Hasila Puneet	12/7/2008	40.00	95.00	3,800.00
Hasila Puneet	12/14/2008	40.00	95.00	3,800.00
Hasila Puneet	12/21/2008	40.00	95.00	3,800.00
Hasila Puneet	12/28/2008	38.00	95.00	3,420.00
Hasila Puneet	12/31/2008	27.00	95.00	2,565.00
Garq Jitender	12/7/2008	40.00	95.00	3,800.00
Garq Jitender	12/14/2008	40.00	95.00	3,800.00
Garq Jitender	12/21/2008	40.00	95.00	3,800.00
Garq Jitender	12/28/2008	35.00	95.00	3,325.00
Garq Jitender	12/31/2008	26.00	95.00	2,470.00
Kaktwan Himanshu	12/7/2008	40.00	95.00	3,800.00
Kaktwan Himanshu	12/14/2008	40.00	95.00	3,800.00
Kaktwan Himanshu	12/21/2008	40.00	95.00	3,800.00
Kaktwan Himanshu	12/28/2008	38.00	95.00	3,610.00
Kaktwan Himanshu	12/31/2008	26.00	95.00	2,470.00
Dani Deepak	12/7/2008	40.00	95.00	3,800.00
Dani Deepak	12/14/2008	40.00	95.00	3,800.00
Dani Deepak	12/21/2008	40.00	95.00	3,800.00
Dani Deepak	12/28/2008	41.00	95.00	3,895.00
Dani Deepak	12/31/2008	25.00	95.00	2,375.00
Gupta Manish	12/7/2008	40.00	95.00	3,800.00
Gupta Manish	12/14/2008	40.00	95.00	3,800.00
Gupta Manish	12/21/2008	40.00	95.00	3,800.00

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: February 23, 2009

Questions :
(408) 355-6067



	Invoice Number	019714
Project	CIR01-005	
Page	2 of 2	
Gupta Manish	12/28/2008	44.00 95.00 4,180.00
Gupta Manish	12/31/2008	24.00 95.00 2,280.00
Gaur Deepak	12/7/2008	40.00 95.00 3,800.00
Gaur Deepak	12/14/2008	40.00 95.00 3,800.00
Gaur Deepak	12/21/2008	40.00 95.00 3,800.00
Gaur Deepak	12/28/2008	41.00 95.00 3,895.00
Gaur Deepak	12/31/2008	24.00 95.00 2,280.00
Mital Ashish	12/7/2008	40.00 125.00 5,000.00
Mital Ashish	12/14/2008	40.00 125.00 5,000.00
Mital Ashish	12/21/2008	40.00 125.00 5,000.00
Mital Ashish	12/28/2008	32.00 125.00 4,000.00
Mital Ashish	12/31/2008	28.00 125.00 3,500.00
Anshari Danish	12/28/2008	32.00 95.00 3,040.00
Anshari Danish	12/31/2008	28.00 95.00 2,660.00
Anshari Danish Ali	12/7/2008	40.00 95.00 3,800.00
Anshari Danish Ali	12/14/2008	40.00 95.00 3,800.00
Anshari Danish Ali	12/21/2008	40.00 95.00 3,800.00

Invoice Total \$158,045.00

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: February 23, 2009

Questions :
(408) 355-6067

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Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019715
Invoice Date January 09, 2009
PO Number SOW # 5
Project CIR01-004
Page 1
Doc Nbr BI014

Manager Ray Allen

<u>Circuit city - Architecture</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Professional Services:</u>				
Emery Chris	12/7/2008	15.00	140.00	2,100.00
Emery Chris	12/14/2008	27.00	140.00	3,780.00
Emery Chris	12/21/2008	29.00	140.00	4,060.00
Emery Chris	12/28/2008	20.00	140.00	2,800.00
Emery Chris	12/31/2008	14.00	140.00	1,960.00
Singh Prabiot	12/7/2008	40.00	125.00	5,000.00
Singh Prabiot	12/14/2008	40.00	125.00	5,000.00
Singh Prabiot	12/21/2008	40.00	125.00	5,000.00
Singh Prabiot	12/28/2008	35.00	125.00	4,375.00
Singh Prabiot	12/31/2008	28.00	125.00	3,500.00
Professional Services:		288.00		37,575.00
Invoice Total				<u>\$37,575.00</u>

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: February 23, 2009

Questions :
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Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019747
Invoice Date January 15, 2009
PO Number SOW # 7
Project CIR01-005
Page 1
Doc Nbr BI014

Manager Ray Allen

Billable Expenses:

Travel Other Expense	Prasanna Gobinath	100002 12/20/08 G.Prasanna	425.00
		air	
Travel Other Expense	Prasanna Gobinath	100002 12/20/08 G.Prasanna	15.00
		fee	
Subtotal	Billable Expenses:		440.00
		Invoice Total	\$440.00

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: March 01, 2009

Questions :
(408) 355-6067



Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019763
Invoice Date January 22, 2009
PO Number SOW # 6
Project CIR01-002
Page 1
Doc Nbr BI014

Manager Jeff Lulashnyk

Circuitcity representative: Constane G Roach

r-POS

Circuit city -SSD (rPOS)	Week Ending	Hours	Rate	Amount
<u>Professional Services:</u>				
Gautam Dinesh	1/4/2009	9.00	95.00	855.00
Gautam Dinesh	1/11/2009	47.00	95.00	4,465.00
Gautam Dinesh	1/18/2009	48.00	95.00	4,560.00
Thakur Anil	1/4/2009	8.00	95.00	760.00
Thakur Anil	1/11/2009	44.00	95.00	4,180.00
Thakur Anil	1/18/2009	41.00	95.00	3,895.00
Pradhan Asish	1/4/2009	9.00	95.00	855.00
Pradhan Asish	1/11/2009	46.00	95.00	4,370.00
Pradhan Asish	1/18/2009	46.00	95.00	4,370.00
Zakee Kazim	1/4/2009	8.00	95.00	760.00
Zakee Kazim	1/11/2009	48.00	95.00	4,560.00
Zakee Kazim	1/18/2009	45.00	95.00	4,275.00
Sharma Maneesh	1/4/2009	12.00	125.00	1,500.00
Sharma Maneesh	1/11/2009	55.00	125.00	6,875.00
Sharma Maneesh	1/18/2009	47.00	125.00	5,875.00
Panda Joqesh	1/4/2009	9.00	95.00	855.00
Panda Joqesh	1/11/2009	45.00	95.00	4,275.00
Panda Joqesh	1/18/2009	48.00	95.00	4,560.00
Professional Services:		615.00		61,845.00
Invoice Total				\$61,845.00

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions :
(408) 355-8067



Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019766
Invoice Date January 22, 2009
PO Number SOW # 7
Project CIR01-005
Page 1
Doc Nbr BI014

Manager Ray Allen

Circuit city - rPOS	Week Ending	Hours	Rate	Amount
<u>Professional Services:</u>				
Gopinath Prasanna	1/4/2009	8.00	85.00	680.00
Gopinath Prasanna	1/11/2009	40.00	85.00	3,400.00
Gopinath Prasanna	1/18/2009	40.00	85.00	3,400.00
Hasila Puneet	1/4/2009	9.00	95.00	855.00
Hasila Puneet	1/11/2009	43.00	95.00	4,085.00
Hasila Puneet	1/18/2009	47.00	95.00	4,465.00
Gard Jitender	1/4/2009	10.00	95.00	950.00
Gard Jitender	1/11/2009	43.00	95.00	4,085.00
Gard Jitender	1/18/2009	49.00	95.00	4,655.00
Kaktwan Himanshu	1/4/2009	14.00	95.00	1,330.00
Kaktwan Himanshu	1/11/2009	50.00	95.00	4,750.00
Kaktwan Himanshu	1/18/2009	47.00	95.00	4,465.00
Dani Deepak	1/4/2009	8.00	95.00	760.00
Dani Deepak	1/11/2009	46.00	95.00	4,370.00
Dani Deepak	1/18/2009	48.00	95.00	4,560.00
Gupta Manish	1/4/2009	8.00	95.00	760.00
Gupta Manish	1/11/2009	45.00	95.00	4,275.00
Gupta Manish	1/18/2009	49.00	95.00	4,655.00
Gaur Deepak	1/4/2009	8.00	95.00	760.00
Gaur Deepak	1/11/2009	53.00	95.00	5,035.00
Gaur Deepak	1/18/2009	46.00	95.00	4,370.00
Mital Ashish	1/4/2009	16.00	125.00	2,000.00
Mital Ashish	1/11/2009	45.00	125.00	5,625.00
Mital Ashish	1/18/2009	46.00	125.00	5,750.00
Professional Services:		818.00		80,040.00

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions :
(408) 355-6067



Invoice Number 019766
Project CIR01-005
Page 2 of 2

Invoice Total \$60,040.00

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions :
(408) 355-6067



Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019771
Invoice Date January 22, 2009
PO Number SOW # 5
Project CIR01-004
Page 1
Doc Nbr BI014

Manager Ray Allen

<u>Circuit city - Architecture</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Professional Services:</u>				
Emery Chris	1/11/2009	40.00	140.00	5,600.00
Emery Chris	1/18/2009	37.50	140.00	5,250.00
Singh Prabiot	1/11/2009	46.00	125.00	5,750.00
Singh Prabiot	1/18/2009	46.00	125.00	5,750.00
Professional Services:		169.50		22,350.00
Invoice Total				<u>\$22,350.00</u>

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions :
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Accounts Payable
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9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019773
Invoice Date January 22, 2009
PO Number SOW # 6
Project CIR01-002
Page 1
Doc Nbr BI014

Manager Jeff Lulashnyk

Circuitcity representative : Constane G Roach

r-POS

Recovery of 30 Day Notice Period against the termination of our contract.

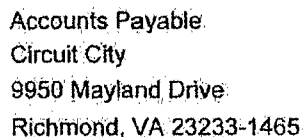
Circuit city -SSD (rPOS)	Week Ending	Hours	Rate	Amount
Professional Services:				
	1/22/2009		0.00	96,000.00
Professional Services:				96,000.00
Invoice Total				<u>\$96,000.00</u>

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions :
(408) 355-6067



Invoice Number	019774
Invoice Date	January 22, 2009
PQ Number	SOW # 5
Project	CIR01-004
Page	1
Doc Nbr	BI014

Recovery of 30 Day Notice Period against the termination of our contract.

Circuit city - Architecture	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Professional Services:</u>				
	1/22/2009		0.00	42,400.00
Professional Services:				42,400.00
		Invoice Total		\$42,400.00

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions :
(408) 355-6067

SAN FRANCISCO NEW YORK DELHI LONDON LOS ANGELES
485 Alberto Way, Los Gatos, CA 95032 USA • Tel: 408-355-6000 Fax: 408-355-7000 • www.inlogain.com



Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1485

Invoice Number 019775
Invoice Date January 22, 2009
PO Number SOW # 7
Project CIR01-005
Page 1
Doc Nbr BI014

Manager Ray Allen

Recovery of 30 Day Notice Period against the termination of our contract.

<u>Circuit city - rPOS</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Professional Services:</u>				
	1/22/2009		0.00	140,000.00
Professional Services:				140,000.00
			Invoice Total	\$140,000.00

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions :
(408) 355-8067



Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019776
Invoice Date January 22, 2009
PO Number SOW # 6
Project CIR01-002
Page 1
Doc Nbr BI014

Manager Jeff Lulashnyk

Circuitcity representative : Constane G Roach

r-POS

Recovery of 30 Day Notice Period against the termination of our contract - Relocation/Lease Breakage.

Circuit city -SSD (rPOS)	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Professional Services:</u>	1/22/2009		0.00	14,732.00
Professional Services:				14,732.00
			Invoice Total	\$14,732.00

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions :
(408) 355-6067



Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019777
Invoice Date January 22, 2009
PO Number SOW # 5
Project CIR01-004
Page 1
Doc Nbr BI014

Manager Ray Allen

Recovery of 30 Day Notice Period against the termination of our contract - Relocation/Lease Breakage.

Circuit city - Architecture Professional Services:	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	1/22/2009		0.00	4,734.00
Professional Services:				4,734.00
			Invoice Total	\$4,734.00

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions :
(408) 355-6067



Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019778
Invoice Date January 22, 2009
PO Number SOW #7
Project CIR01-005
Page 1
Doc Nbr BI014

Manager Ray Allen

Recovery of 30 Day Notice Period against the termination of our contract - Relocation/Lease Breakage.

<u>Circuit city - rPOS</u>	<u>Week Ending</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Professional Services:</u>	1/22/2009		0.00	6,343.00
Professional Services:				6,343.00
			Invoice Total	\$6,343.00

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions :
(408) 355-6067



Accounts Payable
Circuit City
9950 Mayland Drive
Richmond, VA 23233-1465

Invoice Number 019764
Invoice Date January 22, 2009
PO Number SOW # 5
Project CIR01-003
Page 1
Doc Nbr BI014

Manager Ray Allen

Billable Expenses:

Travel Other Expense	Chris Emery	001416 1/12-1/16/09 C.Emery	1,264.45
Travel Other Expense	Chris Emery	001416 1/5-1/11/09 C.Emery	1,239.61
Travel Other Expense	Chris Emery	001416 11/17-11/23/08 C.Emery	1,553.42
		BI	
Travel Other Expense	Chris Emery	001416 12/15-12/21/09	935.76
		C.Emery	

Subtotal	Billable Expenses:	4,993.24
----------	--------------------	----------

Invoice Total	<u>\$4,993.24</u>
---------------	-------------------

Approved By: Faten Amireh

Remit To: InfoGain Corporation
Dept LA 22456
Pasadena, CA 91185-2456

Due Date: March 08, 2009

Questions :
(408) 355-6067

	A	B	C	D	E	F	G	H	I	J	K	L	M	
1	infogain 001170												475 Alberto Way	
2													Los Gatos, CA 95032	
3	ALL ORIGINAL RECEIPTS MUST BE ATTACHED - NO STAPLES													
4	Employee#	001416					Phone #:	512-876-8498			Week Ending Sunday:	01/18/09		
5	Name:	Chris Emery					Project ID:				Project Name/Descriptions:	Circuit City		
6	Address:	212 Covala Dr					City:	Cedar Park			State:	TX	Zip Code:	78613
7	Detailed Description or Reason for Travel: Duties related to rPOS project Architecture, Attachments and Enhancements projects													
8	Billable to the Client: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Expenses billable to the client must be entered on a separate expense report from non-billable expenses. Use one expense report per currency. Use one expense report per week. EXPENSES OLDER THAN 60 DAYS (30 FOR BILLABLE) WILL NOT BE REIMBURSED.													
9														
10	Mileage Log Detail													
11	Dates	01/12/2009	01/13/2009	01/14/2009	01/15/2009	01/16/2009	01/17/2009	01/18/2009			Rate:	\$0.485		
12	To/From and Business Purpose	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total Miles			Amount		
13	Austin Airport/Home	27							27			\$13.10		
14	Home/Austin Airport					40			40			\$19.40		
15														
16														
17	Entertainment and Business Meeting Detail													
18	Date:	01/15/2009	Place	The Playing Field					Names and Company	Business Purpose			Amount	
19									End of Engagement Party			\$200.30		
20														
21														
22	Paid Expenses													
23	Dates	01/12/09	01/13/09	01/14/09	01/15/09	01/16/09	01/17/09	01/18/09			Totals			
24		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday						
25	Airfare - Billed to Infogain													
26	Lodging Billed to Infogain													
27	Airfare - Employee Paid					\$300.40					\$300.40			
28	Car Rental - Employee Paid					\$292.94					\$292.94			
29	Taxi/Bus/Limo													
30	Parking/Toll/Gar					\$37.50					\$37.50			
31	Lodging	\$134.47	\$134.47	\$134.47	\$134.47						\$537.88			
32	ISP													
33	Cell Phone													
34	Office Supplies													
35	Seminar/Training													
36	Books/Subscriptions													
37	Relocation (list all related here)													
38	Other (EXPLAIN BELOW)	\$11.80									\$11.80			
39	Personal Breakfast	\$1.50												
40	Personal Lunch	\$3.00	\$56.79	\$8.05		\$2.09								
41	Personal Dinner	\$12.00	\$18.00											
42	Total Personal Meals	\$16.50	\$24.79	\$8.05		\$2.09					\$51.43			
43	Total Entertainment										\$200.30			
44	Total Mileage										\$32.50			
45	Daily Totals	\$162.77	\$159.26	\$142.52	\$134.47	\$632.93					TOTAL EXPENSE	\$1,464.75		
46											Less Infogain Paid:			
47											Less Travel Advance:			
48											AMOUNT DUE:	\$1,464.75		
49											Bill	1264.75		
50	Other Miscellaneous Expenses Detailed Explanations													
51	Date	Expense	Description										Amount	
52	01/16/2009	Gas	Gas for rental car										\$11.80	
53														
54														
55														
56														
57														
58														
59														
60														
61	I certify that I have read and understand Infogain Corporation's Travel and Entertainment Policy and that these expenses comply with the Policy and were for business purposes only:													
62														
63														
64	Chris Emery	01/18/2009												
65	Signature	Date												
66	* See Email *													
67														
68														
69	Authorized Approval Signature													
70	Date													
71														

RECEIVED
JAN 20 2009

BY:

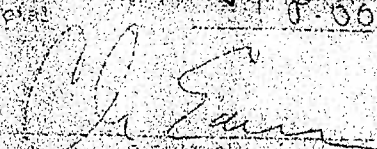
Airport Fast Park
2300 Spring Creek Drive
8612 Del Valle
Exit 101B 01/16/09 18:54
Receipt #29558
Excess Time
R2 - Public Preferred
01/16/09 06:00
01/16/09 18:54
Parking 1012H49
TAX \$32.50
Total \$32.50
Payment Received
VISA \$32.50
Sub Total \$32.50
All Amounts in USD
Delivery Date/Receipt Date
Includes 8.25% Sales Tax
and 72 Airport Fee

CREDIT CARD
ORDER

4278
DOMINGUEZ PARRIS LLC
BOA14A2121
5/29/09

Delivery
CHRIS EMERY
1101 WINDLARK LN # 400
HOMESWOOD SQUARE
15121 Bldg 8450

REFERENCE
APPROVAL CODE 047600
Amount \$14.34
3.66
Total 8.66


SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

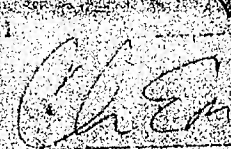
DEL ENB ID

CREDIT CARD
ORDER

4278
DOMINGUEZ PARRIS LLC
BOA14A2121

Delivery
CHRIS EMERY
1101 WINDLARK LN # 400
HOMESWOOD SQUARE
15121 Bldg 8450

REFERENCE
APPROVAL CODE 017260
Amount \$7.10
2.90
Total 4.20


SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

DEL ENB ID

TERMINAL A GATE 25
DFW AIRPORT, TX 75201

THANK YOU

MCDONALD'S TEL# (972)574-6161
31 KSK01 SF#1 Jan 12 09 (Non)08:23
STORE# 20725 MER# KB48494045001

Order #131 TO GO

1 SAUSAGE BURRITO 1.39
SUB TOTAL 1.39
TAKE OUT TAX 0.11
1.50

CARD ISSUER ACCOUNT #
VISA SALE *****5083
TRANSACTION AMOUNT 1.50
AUTH CODE 00037C SEQ# 2649

CASH TENDERED 0.00
CHANGE 0.00

EUREST DINING @ CIRCUI CITY
9950 MAYLAND DRIVE
RICHMOND VA 23233
804-527-4000

Term ID: 71397154 Ref #: 01013

Sale

*****9883

VISA

Entry Method: Swiped

Total:

\$ 6.79

01/12/09

11:58:35

Inv #: 00001

Auth Code: 051000

Batch: 00012

3rd Party Copy
THANK YOU
HAVE A NICE DAY

EUREST DINING @ CIRCUI CITY
9950 MAYLAND DRIVE
RICHMOND VA 23233
804-527-4000

Term ID: 71397154 Ref #: 0101

Sale

*****9883

VISA

Entry Method: Swiped

Total:

\$ 6.15

01/14/09

12:28:47

Inv #: 000101

Auth Code: 054330

Batch: 000125

Merchant Copy
W/ SIGNATURE REQUIRED

Customer Copy

The Playing Field
7801 West Broad St
Richmond, VA, 23294
(804) 755-7700

Date: 01/19/09
Time: 12:09 AM
Server: 31 HEATHER
Order: 465693
Description: Table P11
Card Type: Credit Card
Card No: 4444 4444 9803
Expires: 09/11
Appr Code: 074510

Purchases: \$ 180.30

Tip: \$

Total: \$ 200.30

Signature: X
EMERY/CHRISTOPHER

agree to pay the above total amount
according to the card issuer agreement.

HMSHOST
GLOBAL NEWS Store # 55-2E
Dallas/Fort Worth Intl Airport

2150 Lorna

TRN 7434 JAN 12 09 8:20AM

012000318800
1 PEPSI MAX DIET 1.85
1 USA TODAY 1.00
Subtotal 2.85
Tax 0.15
Amt Paid 3.00
XXXXXXXXXXXXXXXXXX
VISA AD 44 9.00

HMSHOST
GLOBAL NEWS Store # 55-2E
Dallas/Fort Worth Intl Airport

TOTAL

SIGNATURE

Hudson News

RICHMOND INT'L AIRPORT
1 RICHARD E. BYRD TERMINAL DRIVE
SUITE 112
RICHMOND, VA 23250

STORE: 00760 REG: 001 CASHIER: DAVID

CASHIER: BOTTLED WATER 202

49000009774 1.99

SUBTOTAL

SALES TAX @ 5.00000%

TOTAL

AMOUNT TENDERED

CASH

TOTAL PAYMENT

CHANGE

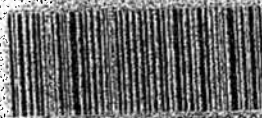
Transaction: 16880

1/16/2009 12:23 PM

Comments: Inquiries: (800) 326-7711

or Comments@hudsongroup.com

Thank you for shopping with us.



0168800076000101152009

9411
9411 Store #8605
Wawa Store #8605
588 S. Airport Dr
Sandston, VA 23150

Date
Time
Auth #

UISA
9883

Pump
85

Product
UNLEADED

Total Sale

Thank you for
Fueling at Wawa

Gallons Price
6.946 \$1.699

Amount
\$11.81

Amount
\$11.81

01/16/09
11:53:03
033060

1.99

1.99

10

2.09

3.00

3.00

91

— Hudson —

homewoodsinc.com or 1-800-CALL-BOMFC

CEDAR PARK TX 78613
US

NOON 11/12/2008 6:44:00PM

Arrival Date: 1/16/2009

Departure Date 3/10/1961

110-31-1
\$119.00

Adult Child

Room Rate

NO. 830233331 FRANKLIN D. ROY

41-111-10000-1

BONTS AL... CAE

Folio

Confirmation: B1754226

[illegible]

Signature

DATE	REFERENCE	DESCRIPTION	AMOUNT
1/12/2009	1424805	GUEST ROOM	\$119.00
1/12/2009	1424805	STATE TAX	\$3.95
1/12/2009	1424805	OCCUPANCY TAX	\$9.52
1/13/2009	1424852	GUEST ROOM	\$119.00
1/13/2009	1424852	STATE TAX	\$3.95
1/13/2009	1424852	OCCUPANCY TAX	\$9.52
1/14/2009	1425110	GUEST ROOM	\$119.00
1/14/2009	1425110	STATE TAX	\$3.95
1/14/2009	1425110	OCCUPANCY TAX	\$9.52
1/15/2009	1425276	GUEST ROOM	\$119.00
1/15/2009	1425276	STATE TAX	\$3.95
1/15/2009	1425276	OCCUPANCY TAX	\$9.52
WILL BE SETTLED TO VS *9885			\$597.98
EFFECTIVE BALANCE OF			\$0.00

You have earned approximately 12390 Hilton Honors points for this stay. To receive 10,000 bonus points for this stay or any other stay at any of more than 3,000 Hilton Family hotels worldwide visit HiltonHonors.com

Introducing Suite Selection. Check in online at homewoodsuite.com and choose the floor, the location and the suite you'll call home. Check out a demonstration at suiteselectiondemo.com

DATE OF CHANGE	LOCATION / ROOM NO.
	186836 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	0.00

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 10-10-2001 BY 60322 UCBAW/PJW

PAYMENT DUE UPON RECEIPT

Thank you for renting with Avis

Avis Car Rental E-Receipt

Rental Agreement Number: 580674673



Customer Information:		Vehicle Information	
Customer Name:	CHRIS EMERY	Car Group Rented:	FULL SIZE 4 DOOR
Wizard Number:	***03J	Car Group Charged:	INTERMEDIATE
Avis Worldwide Discount Number:	A460200	Car Make Model:	SIL CHEV MALI 4DR
Customer Status:	AVIS FIRST	Plate Number:	VAKMR2442
Method of Payment:	VISA	Car Number:	02631635
Credit Card #:	CXXXXXXXXXXXX9883	Mileage Out:	25882
		Mileage In:	25883
		Mileage Driven:	101
Freq Traveler:	AD/4ML6902		
Rental Information			
Pickup Date/Time:	12JAN09/1345	Return Date/Time:	16JAN09/1207
Pickup Location:	RICHMOND INTERNATIONAL APO 5611 READY RD. HENRICO, VA 23250 US 804-222-7416	Return Location:	RICHMOND INTERNATIONAL APO 5611 READY RD. HENRICO, VA 23250 US 804-222-7416

Vehicle Charges			
Time:	0 miles @ .00	0.00	TAX 10.000%
	0 hours @ 32.00	0.00	Fuel Service
	4 days @ 63.99	255.96	Total Charges:
	0 weeks @ 319.95	0.00	
Discount 10.0%		-25.60	
Time & Mileage		230.36	
*\$2.00/DAY FEE		8.00	
\$.47/DY ERF		1.88	
* 11.11% FEE		25.83	
LDW		0.00	
7.5% TX FF MI		.24	
SUBTOTAL		266.31	Amount Due
			292.94

* CONCESSION FEE RECOUP
* INCLUDES \$1.70 RIC CFC &
\$.30 VEHICLE LICENSE FEE
ENERGY RECOVERY FEE .47/DY
FF MLS/PNTS EARNED 200
Avis Car Rental E-Receipt

Please do not reply to this message.
If you have questions regarding this rental or if you do not wish to receive electronic receipts, please e-mail e_receipts@avis.com for assistance. If you have a question regarding this bill, please call us at 1-800-352-7900.
This receipt reflects your charges at the time of your return.

Reservations - Book Flight - View Itinerary

Page 1 of 3

American Airlines

[CLOSE WINDOW](#)

[PRINT PAGE](#)

Note: This is not your receipt. You will be receiving your itinerary confirmation along with your receipt soon. You may print your itinerary & Receipt directly from AA.com once the status is updated from "Purchased" to "Ticketed".

Reservation Details

Record Locator

CYNFND

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Status

**Purchased -
Jan 05, 2009**

Reservation Name

CC011809

You can name your reservation so it's easier to locate when you return to AA.com (e.g. Quarterly Meeting).

Your Itinerary

Carrier	Flight Number	Departing City	Date & Time	Arriving City	Date & Time	Cabin Booking Code	Seats
AA AMERICAN AIRLINES	1402	AUS Austin	Jan 12, 2009 07:05 AM	DFW Dallas/ Fort Worth	Jan 12, 2009 08:10 AM	Economy N	29D
AA AMERICAN AIRLINES	690	DFW Dallas/ Fort Worth	Jan 12, 2009 09:10 AM	RIC Richmond	Jan 12, 2009 12:50 PM	Economy N	31F
AA AMERICAN AIRLINES	1091	RIC Richmond	Jan 16, 2009 01:35 PM	DFW Dallas/ Fort Worth	Jan 16, 2009 04:05 PM	Economy N	10A
AA AMERICAN AIRLINES	479	DFW Dallas/ Fort Worth	Jan 16, 2009 05:30 PM	AUS Austin	Jan 16, 2009 06:30 PM	Economy N	12F

Fare Summary

Average Fare per Person - 258.00 USD

Passenger Type Used in Pricing	Fare per Person	Additional Taxes and Fees per Person	Total Price
1 Adult	258.00 USD	42.40 USD	300.40 USD
		Total Price	300.40 USD

Summary Details

Credit Card Information

Card Type: VISA
Account #: **** * 9883

Reservations - Book Flight - View Itinerary

Page 2 of 3

Expiration Date: *****

Description: Chase Visa

Delivery Information

E-Ticket E-MAIL: NETMARINE@SBCGLOBAL.NET

Passenger Summary

Passenger Name(s)	Frequent Flyer Number	Program
(1) CHRIS EMERY	4ML6902	AADVANTAGE

Contact Information

Cell Phone: (1) 512-876-8498

Home Phone: (1) 512-401-8896

Email Address: NETMARINE@SBCGLOBAL.NET

Business ExtraAA Account Number:

Upgrade Reservation

Flight Number	Departing	Arriving	500-mile Upgrades Required per Person	Request Upgrade?
1402	AUS Austin	DFW Dallas/ Fort Worth	0	Requested
690	DFW Dallas/ Fort Worth	RIC Richmond	0	Requested
1091	RIC Richmond	DFW Dallas/ Fort Worth	0	Requested
479	DFW Dallas/ Fort Worth	AUS Austin	0	Requested

500-mile Upgrades may be purchased at the airport or at a discount when purchased online.

Reminder:

- If your itinerary contains international flights, it is the sole responsibility of each passenger in the itinerary to have the proper documents for entry/re-entry into a country. To obtain documentation requirements, contact the embassy or consulate of all countries involved in your itinerary, including all countries in which you may be transiting. You can also contact your international carrier(s) for further information on documentation requirements, embargoes, travel advisories and/or additional requirements that may apply to the country or countries in your itinerary. Passengers will need to present Itinerary and Receipt (I & R) to an immigration officer upon request.
- Some fares purchased on AAdvantage participating airlines are not eligible for mileage accrual. View eligible booking codes and mileage accrual rates by airlines at www.aa.com/participantairlines.
- American Airlines will restrict boarding pass issuance when any uncollected Change Fees involving an itinerary change exist. To avoid any inconvenience to you, we encourage you to satisfy Change Fee collection with Reservations or your travel agent at the time the itinerary change is made.
- To expedite check-in, gate locations at airports will accept credit cards only. Passengers with Electronic tickets on international flights will need to present the Itinerary and Receipt (I & R) to an Immigration officer upon request. If your I & R are not received by mail or post prior to departure, you will need to

Reservations - Book Flight - View Itinerary

Page 3 of 3

request one in person at the ticket counter.

- Many common items used every day in the home or workplace may be considered dangerous when transported in baggage by air. You must declare your dangerous goods to the airline. Failure to do so violates U.S. Federal Law.

CLOSE WINDOW

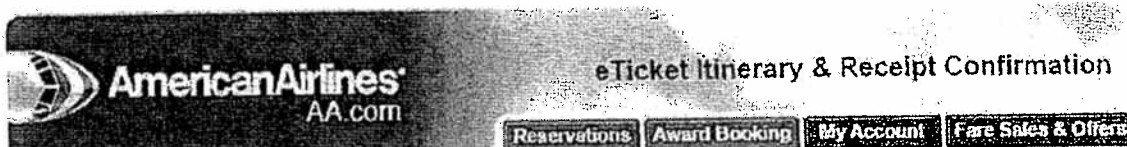
	A	B	C	D	E	F	G	H	I	J	K	L	M	
1	infogain												475 Alberto Way	
2													Los Gatos, CA 95032	
3	ALL ORIGINAL RECEIPTS MUST BE ATTACHED - NO STAPLES													
4	Employee#	001416					Phone #	512-876-8498			Week Ending Sunday:	01/11/09		
5	Name:	Chris Emery					Project ID:				Project Name/Description:	Circuit City		
6	Address:	212 Covala Dr					City:	Cedar Park			State:	TX	Zip Code:	78613
7	Detailed Description or Reason for Travel: Duties related to rPOS project Architecture, Attachments and Enhancements projects													
8	Billable to the Client: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Expenses billable to the client must be entered on a separate expense report from non-billable expenses. Use one expense report per currency. Use one expense report per week. EXPENSES OLDER THAN 60 DAYS (30 FOR BILLABLE) WILL NOT BE REIMBURSED.													
9														
10	Mileage Log Detail													
11	Dates	01/05/2009	01/06/2009	01/07/2009	01/08/2009	01/09/2009	01/10/2009	01/11/2009			Rate:	\$0.485		
12	To/From and Business Purpose	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total Miles			Amount		
13	Austin Airport/Home	27							27			\$13.10		
14	Home/Austin Airport					40			40			\$19.40		
15														
16														
17	Entertainment and Business Meeting Detail													
18	Date	Place	Names and Company					Business Purpose				Amount		
19	01/07/2009	Hooters of Richmond	Hooters of Richmond, Ashland Hotel, Dorchy Grooms, Paulsby Corp, Ashby Paulsby, Joseph Paulsby, Jet Kanner, Jeff Lohmeyer's Infogain					Team building		650200		\$164.00		
20														
21														
22	Paid Expenses													
23	Dates	01/05/09	01/06/09	01/07/09	01/08/09	01/09/09	01/10/09	01/11/09			Totals			
24		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday						
25														
26	Airfare - Billed to Infogain													
27	Lodging Billed to Infogain													
28	Airfare - Employee Paid					\$280.00					\$280.00			
29	Car Rental - Employee Paid					\$291.04					\$291.04			
30	Taxi/Bus/Limo													
31	Parking/Tolls/Gas					\$37.50					\$37.50			
32	Lodging	\$134.47	\$134.47	\$134.47	\$134.47						\$537.88			
33	ISP													
34	Cell Phone													
35	Office Supplies													
36	Seminar/Training													
37	Books/Subscriptions													
38	Relocation (list all related here)													
39	Other (EXPLAIN BELOW)	\$11.62									\$11.62			
40	Personal Breakfast	\$2.44												
41	Personal Lunch	\$1.50	\$8.69	\$6.38	\$5.66	\$2.10								
42	Personal Dinner	\$14.00			\$8.30									
43	Total Personal Meals	\$17.94	\$8.69	\$6.38	\$13.96	\$2.10					\$49.07			
44	Total Entertainment										\$164.00			
45	Total Mileage										\$32.50			
46	Daily Totals	\$164.03	\$143.16	\$140.85	\$148.43	\$610.64					\$1,403.61			
47												Less Infogain-Paid:		
48												Less Travel Advance:		
49												AMOUNT DUE:	\$1,403.61	
50													\$1,239.61	
51	Other Miscellaneous Expenses Detailed Explanations													
52	Date	Expense	Description									Amount		
53	01/09/2009	Gas	Gas for rental car									\$11.62		
54														
55														
56														
57														
58														
59														
60														
61	I certify that I have read and understand Infogain Corporation's Travel and Entertainment Policy and that these expenses comply with the Policy and were for business purposes only:													
62														
63														
64														
65	Chris Emery	01/11/2009												
66	Signature	Date												
67														
68	*See Email*													
69														
70	Authorized Approval Signature	Date												
71														

RECEIVED
JAN 13 2009
BY: _____

Print

Page 1 of 2

From: American Airlines@aa.com (notify@aa.globalnotifications.com)
To: NETMARINE@SBCGLOBAL.NET
Date: Monday, December 29, 2008 5:23:11 PM
Subject: E-Ticket Confirmation-MKNFKQ 05JAN



Date of Issue: 29DEC08

Christopher E Emery:

Thank you for choosing American Airlines / American Eagle, a member of the oneworld™ Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

Record Locator: MKNFKQ

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo. For faster check-in at the airport, scan the barcode at any AA Self-Service machine.

You must present a government-issue photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.



[Book a hotel](#)



[Book a car](#)



[Buy trip insurance](#)
for as low as \$16.95

Citi Mile Rewards
Earn 25,000 Advantage bonus miles, enough for a travel award.
AVIS
SAVE UP TO 40% OFF
Budget
American Airlines Gift Card
Give the Gift of Travel






Record Locator: MKNFKQ

Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
AA American Airlines	1402	AUSTIN	MON 05JAN 7:05 AM	DALLAS FT WORTH	8:10 AM	Q
		Chris Emery	FF#: 4ML6902 EXP	Economy	Seat 25F	

Print

Page 2 of 2

	690	DALLAS FT WORTH	MON 06JAN 9:10 AM	RICHMOND	12:50 PM	Q
	Chris Emery		FF#: 4ML6902 EXP	Economy	Seat 14D	Food For Purchase
	1091	RICHMOND	FRI 09JAN 1:35 PM	DALLAS FT WORTH	4:05 PM	N
	Chris Emery		FF#: 4ML6902 EXP	Economy	Seat 9F	Food For Purchase
	479	DALLAS FT WORTH	FRI 09JAN 5:30 PM	AUSTIN	6:30 PM	N
	Chris Emery		FF#: 4ML6902 EXP	Economy	Seat 21F	

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
CHRIS EMERY	0012118940368	221.39	58.61	280.00
Payment Type: Visa XXXXXXXXXXXX9883				Total: \$280.00

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon, or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

If you are traveling internationally, please ensure that you have the proper documentation. All necessary travel documents for the countries being visited must be presented at airport check-in. Check with the consulate of these countries to determine the documents required. Additional information can be found at [International Travel](http://InternationalTravel).

A summary of Terms and Conditions of Travel is available by selecting the Conditions of Carriage button below.

Conditions Of
Carriage

Special
Assistance

Flight
Check-in

Flight Status
Notification

Our
Lowest Fare
Guarantee Only at AA.com

member of oneworld

We know why you fly!
American Airlines
AA.com

This e-mail address is non-returnable and does not accommodate replies.
If you have a customer service issue, please [Contact AA](http://ContactAA).

NRID: 2321544621272916222638900

Thank you for renting with Avis

Avis Car Rental E-Receipt

Rental Agreement Number: 580666936



Customer Information:		Vehicle Information	
Customer Name:	CHRIS EMERY	Car Group Rented:	SPECIALTY
Wizard Number:	***03J	Car Group Charged:	INTERMEDIATE
Avis Worldwide Discount Number:	A460200	Car Make Model:	BLK FORD MUST 2DR
Customer Status:	AVIS FIRST	Plate Number:	NYDFS6427
Method of Payment:	VISA	Car Number:	03745685
Credit Card #:	XXXXXXXXXXXX9883	Mileage Out:	18181
		Mileage In:	19295
		Mileage Driven:	114
Freq. Traveler:	AD/4ML6902		Fuel Out: 8/8
			Fuel In: 8/8

Rental Information			
Pickup Date/Time:	05JAN09/1345	Return Date/Time:	09JAN09/1159
Pickup Location:	RICHMOND INTERNATIONAL APO 5611 READY RD. HENRICO, VA 23250 US 804-222-7416	Return Location:	RICHMOND INTERNATIONAL APO 5611 READY RD. HENRICO, VA 23250 US 804-222-7416

Vehicle Charges			
Time:	0 miles @ .00	0.00	TAX 10.000%
	0 hours @ 28.61	0.00	Fuel Service
	4 days @ 57.20	228.80	Total Charges
	0 weeks @ 286.00	0.00	
Time & Mileage		228.80	
*\$2.00/DAY FEE		8.00	
\$.47/DY ERF		1.88	
* 11.11% FEE		25.68	
LDW		0.00	
7.5% TX FF MI		.24	
SUBTOTAL		264.58	Amount Due
			291.04

* CONCESSION FEE RECOUP
* INCLUDES \$1.70 RIC CFC &
\$.30 VEHICLE LICENSE FEE
ENERGY RECOVERY FEE .47/DY
FF MLS/PNTS EARNED 200

Avis Car Rental E-Receipt

Please do not reply to this message.

If you have questions regarding this rental or if you do not wish to receive electronic receipts, please e-mail a_receipts@avis.com for assistance. If you have a question regarding this bill, please call us at 1-800-352-7800.

This receipt reflects your charges at the time of your return.



4100 Innslake Drive • Glen Allen, VA 23060
Phone (804) 217-8000 • Fax (804) 747-1498
Reservations
homewoodsuites.com or 1-800-CALL-HOME®

Name & Address
EMERY, CHRIS
212 COVALA DR
CEDAR PARK, TX 78613
US

332/KHWN
Room 1/5/2009 6:13:00PM
Arrival Date 1/9/2009
Departure Date 1/9/2009
Adult/Child 1/0
Room Rate \$119.00
RATE PLAN S-HH3
HH# 870243334 DIAMOND
AL AA #4ML8902
BONUS AL CAR

Folio

Confirmation: 87989767

1/9/2009	PAGE 1	<p>If the debits/credits card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.</p> <p>Rates subject to applicable taxes, occupancy, or other taxes. Please do not leave any money or items of value unattended in your suite. A safety deposit box is available for you in the lobby. I agree that any liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA Today. If refused, a credit of \$75 will be applied to my account. In the event of an emergency, I or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here <input type="checkbox"/></p> <p>Signature _____</p>
----------	--------	--

DATE	REFERENCE	DESCRIPTION	AMOUNT
1/5/2009	1423987	GUEST ROOM	\$119.00
1/5/2009	1423987	STATE TAX	\$5.95
1/5/2009	1423987	OCCUPANCY TAX	\$9.52
1/6/2009	1424079	GUEST ROOM	\$119.00
1/6/2009	1424079	STATE TAX	\$5.95
1/6/2009	1424079	OCCUPANCY TAX	\$9.52
1/7/2009	1424199	GUEST ROOM	\$119.00
1/7/2009	1424199	STATE TAX	\$5.95
1/7/2009	1424199	OCCUPANCY TAX	\$9.52
1/8/2009	1424316	GUEST ROOM	\$119.00
1/8/2009	1424316	STATE TAX	\$5.95
1/8/2009	1424316	OCCUPANCY TAX	\$9.52
WILL BE SETTLED TO VS *9883 EFFECTIVE BALANCE OF			\$537.88 \$0.00
<p>You have earned approximately 19290 HHonors points for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hilton Family hotels worldwide, visit HiltonHHonors.co.</p> <p>Introducing Suite Selection. Check in online at homewoodsuites.com and choose the floor, the location and the suite you'll call home. Check out a demonstration at suiteselectiondemo.com.</p>			

ACCOUNT NO.

CARD NUMBER NAME

ESTABLISHMENT NO. & LOCATION

DATE OF CHARGE

FOLIO NO. (CHECK NO.)

196498 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

0.00

TheHiltonFamily

Hilton

CONRAD

DoubleTree

Lemay Suites & Hotels

Hampton

Hilton Garden Inn

Hilton Grand Vacations Club

Homewood Suites

INTENTIONAL: CARDHOLDER'S SIGNATURE REQUIRED FOR THIS CARD TO BE USED FOR CHECKOUT FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Chipotle

BURRITOS & TACOS
WWW.CHIPOTLE.COM

You decide what's inside.

10501 W. Broad
Glen Allen, VA 23060
804-290-7804

Host: Latoya
ORDER #410

01/08/2009
4:29 PM
10306

Steak Tacos	6.35
Small Soda	1.55
Subtotal	7.90
Tax	0.40
TAKE OUT Total	8.30
Cash	20.00
Change	11.70

--- Check Closed ---

1/5/2009 6:34:22 AM



Delaware North Companies
Austin Bergstrom Airport

Austin Chronicle News
Austin, TX 78719

1/5/2009	Receipt #:	141658
Assoc: Rebecca	Store:	008A
	Cashier:	Rebecca

ITEM#	DCS	QTY	PRICE	EXT PRICE
4230	400502	1	2.25	2.25
Dr Pepper		24		

1 Unit(s) Subtotal: 2.25

8.250 % Tax: 0.19

RECEIPT TOTAL: 2.44

Tend: 3.00

Change: 0.56

Cash: 3.00

We appreciate your business!

All Returns and Exchanges require an original receipt.



141658

THANK YOU FOR VISITING US!!
DERRICK JOHN ON-GEN MGR 346-9572
FOR EMPLOYMENT APPLY ONLINE AT
WWW.VIRGINIA/10723

9751 W. BROAD ST.
GLEN ALLEN, VA 23060

THANK YOU

BROAD & STILLMAN TEL# (804)346-9572
10 KS#04 SN2 Jan 03 (C9) (Tru) 10 E7
STORE# 10723

Order #410 EAT IN

1 DBL QTR CH MEAL 4.00
1 RED DIET COKE 1.59

SUB TOTAL 5.59
EAT IN TAX 0.27

✓ 5.86

CASH TENDERED 6.00

CHANGE 0.14

BELLE ENTERPRISES II
Buffalo Wild Wings Grill + Bar
7801 W. BROAD ST SUITE 10
RICHMOND, VA 23294
672-8732 Store #3089

Emp: Curtis T Visa
01-05-09 11:26p Tbl# 128 - 72094

Card Number: *****9883
Exp Date: **/** EMERY/CHRISTOPHER
Apprvl Code: 03171C

AMOUNT: 11.50

TIP:

TOTAL: ✓ 14.00

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

** GUEST COPY **

Hudson News
RICHMOND INT'L AIRPORT
1 RICHARD E BYRD TERMINAL DRIVE
SUITE 112
RICHMOND, VA 23250
STORE: 00760 REG: 002 CASHIER: TENISHA
COCA-COLA CLASSIC 20oz 1.99
49000000443 1 @ 1.99 1.99
SUBTOTAL 1.10
SALES TAX (5.00000%) 2.09
TOTAL 2.10
AMOUNT TENDERED 2.10
Cash
TOTAL PAYMENT 2.10
CHANGE .01
Transaction: 13668 1/9/2009 12:10 PM
Comments/Inquiries? (800) 326-7711
or Comments@Hudsonsgroup.com
Thank you for shopping with us.



0136680076000201092009

Hooters of Richmond

7912 W. Broad Street
Richmond, Virginia 23294

Wednesday, January 07, 2009 19:18:45
Anna

Card-Holder: EMERY/CHRISTOPHER
Card-Type: VISA
Card-Number: *****9883
Auth-Code: 06529C

Amount: \$142.14
Tip: 21.86

Total: 164.00
REF#: C14288700111

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher).
*** GUEST COPY ***

See Receipt for detailed

TERMINAL A GATE 25
DFW AIRPORT, TX 75261

THANK YOU

MCDONALD'S TEL# (972)574-6161
29 KS#03 S#1 Jan.05'09(Mon)08:21
STORE# 20725

Order #329 TO GO

1 SAUSAGE BURRITO	1.39
SUB TOTAL	1.39
TAKE OUT TAX	0.11
	1.50
CASH TENDERED	2.00
CHANGE	0.50

249411
Wawa Store #8605
600 S. Airport Dr
Sandston, VA 23150

Date 01/09/09
Time 11:54:27
Auth # 09289C

VISA
9883

Pump	Gallons	Price
11	7.807	\$1.659

Product	Amount
UNLEADED	\$11.62

Total Sale \$11.62

Thank You For
Fueling at Wawa

EUREST DINING @ CIRCUIT CITY
9550 HAYLAND DRIVE
RICHMOND VA 23233
804-527-4600

Term ID: 71397152

Ref N: 8082

Sale

XXXXXXXX9883

VISA

Entry Method: Swiped

Total:

\$ 8.69

01/06/09

12:19:14

Inv N: 000002

Appt Code: 07441C

Batch#: 000070

Customer Copy

THANK YOU!
HAVE A NICE DAY

EUREST DINING @ CIRCUIT CITY
9550 HAYLAND DRIVE
RICHMOND VA 23233
804-527-4600

Term ID: 71397152

Ref N: 0016

Sale

XXXXXXXX9883

VISA

Entry Method: Swiped

Total:

\$ 6.38

01/07/09

12:04:51

Inv N: 000016

Appt Code: 035520

Batch#: 000071

Customer Copy

THANK YOU!
HAVE A NICE DAY

Airport Fast Park
2300 Spring of TX Drive
78012 Oakville

Exit Color 01/09/09 17:32
Receipt: 066435

Excess Time
R2 - Public Preferred
Austin Fast Park
01/09/09 03:45
01/09/09 17:32
Period 4d11h44
CHRG

\$37.50

Total

\$37.50

Payment Received

\$37.50

VISA

Sub Total

\$37.50

All amounts in USD

Deliv. Date=Receipt Date

Includes 8.25% sales tax
and 2% airport fee.

Hooters of Richmond

7912 W. Broad Street
Richmond, Virginia 23294

Wednesday, January 07, 2009 19:18:45
Annals REF# C142887001

Table 124

6 Guests

1 HH-YUENLING PITCHER	\$8.99
1 HH-YUENLING PITCHER	\$8.99
1 Bacardi	\$5.25
1 YEUNGLING PITCHER	\$10.99
1 COKE	\$2.39
1 *** NO ICE ***	\$0.00
1 COKE	\$2.39
1 *** NO ICE ***	\$0.00
1 FRIES	\$2.69
1 FRIES	\$2.69
1 10 WINGS	\$7.99
1 BRANCH	\$0.79
1 YEUNGLING PITCHER	\$10.99
1 YEUNGLING PITCHER	\$10.99
1 Bacardi	\$5.25
1 Short	\$0.00
1 S - DOUBLE BONELESS WINGS	\$7.99
1 \$BLUE CHEESE	\$0.79
1 S - CHEDDAR/BACON FRIES	\$5.99
1 YEUNGLING PITCHER	\$10.99
1 YEUNGLING PITCHER	\$10.99
1 zzzCIGARETTES	\$0.00
1 zzzMARLBORO LTS	\$0.00
1 YEUNGLING PITCHER	\$10.99
1 S - CHEDDAR/BACON FRIES	\$5.99
1 COFFEE	\$1.25

Guest 1	Total \$135.37
Guest 2	Total \$0.00
Guest 3	Total \$0.00
Guest 4	Total \$0.00
Guest 5	Total \$0.00
Guest 6	Total \$0.00

Sub Total \$135.37
Tax \$6.77

Total \$142.14

Tip \$21.86
VISA #9883 (06529C) \$164.00

Change \$0.00

REF# C142887001

HOOTERS WINGS TO FLY CALL 270-WING
2LBS CRAB LEGS \$14.99 SUNDAY AND MONDAY

DOUBLE YOUR WING ORDER FOR FREE!
EVERY TUESDAY

SUPERBOWL WINGS
Do not forget to pre-order your
SUPERBOWL WINGS TODAY!!!

	A	B	C	D	E	F	G	H	I	J	K	L	M		
1	infogain												475 Alberto Way		
2													Los Gatos, CA 95032		
3	ALL ORIGINAL RECEIPTS MUST BE ATTACHED - NO STAPLES														
4	Employee# 001416					Phone #: 512-876-8498			Week Ending Sunday:			11/23/08			
5	Name: Chris Emery					Project ID:			Project Name/Description:			Circuit City			
6	Address: 212 Covala Dr					City: Cedar Park			State: TX			Zip Code: 78613			
7	Detailed Description or Reason for Travel: Duties related to iPOS project Architecture														
8	Billable to the Client: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Expenses billable to the client must be entered on a separate expense report from non-billable expenses. Use one expense report per country. Use one expense report per week. EXPENSES OLDER THAN 60 DAYS (30 FOR BILLABLE) WILL NOT BE REIMBURSED.														
9	Mileage Log Detail														
10	Dates		11/17/2008	11/18/2008	11/19/2008	11/20/2008	11/21/2008	11/22/2008	11/23/2008			Rate: \$0.485			
11	To/From and Business Purpose		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total Miles		Amount			
12	Austin Airport/Home		27							27		\$13.10			
13	Home/Austin Airport														
14															
15															
16															
17	Entertainment and Business Meeting Detail														
18	Date	Place	Names and Company						Business Purpose			Amount			
19	11/18/2008	Tripps	Ray Allen, Jeff Lebesch, Marissa Shuman, Indigam						Strategic planning			\$115.48			
20	11/19/2008	Sakura Japanese	Ray Allen, Jeff Lebesch, Marissa Shuman, Indigam						Strategic planning			\$145.00			
21	11/20/2008	Sharky's	Ray Allen, Jeff Lebesch, Marissa Shuman, Indigam, Ashish Mehta, Derek Gaudin, Anne Pradhan, Patrick Singh, Jagdish Pande, Hinder						Team Building			\$277.07			
22															
23	Paid Expenses														
24	Dates		11/17/08	11/18/08	11/19/08	11/20/08	11/21/08	11/22/08	11/23/08			Totals			
25			Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday						
26	Airfare - Billed to Infogain														
27	Lodging Billed to Infogain														
28	Airfare - Employee Paid													\$525.30	\$525.30
29	Car Rental - Employee Paid													\$255.11	\$255.11
30	Taxi/Bus/Limo													\$108.10	\$108.10
31	Parking/Tolls/Gar														
32	Lodging													\$140.12	\$560.48
33	ISP														
34	Cell Phone														
35	Office Supplies														
36	Seminar/Training														
37	Books/Subscriptions														
38	Relocation (list all related here)														
39	Other (EXPLAIN BELOW)													\$6.19	\$6.19
40	Personal Breakfast														
41	Personal Lunch													\$7.95	\$20.10
42	Personal Dinner													\$55.00	\$2.09
43	Total Personal Meals													\$55.00	\$7.95
44	Total Entertainment														\$85.14
45	Total Mileage														\$537.55
46	Daily Totals													\$201.31	\$148.07
47														\$140.12	\$160.22
48														\$890.60	\$2,090.97
49														TOTAL EXPENSE	
50														Less Infogain-Paid:	
51														Less Travel Advance:	
52														AMOUNT DUE:	
53														\$1,553.42	
54	Other Miscellaneous Expenses Detailed Explanations														
55	Date	Expense	Description									Amount			
56	11/21/2008	Rental car fuel	Fuel for rental car.									\$6.19			
57															
58															
59															
60															
61	I certify that I have read and understand Infogain Corporation's Travel and Entertainment Policy and that these expenses comply with the Policy and were for business purposes only:														
62															
63															
64															
65	Chris Emery					11/23/2008									
66	Signature:					Date									
67															
68															
69															
70	Authorized Approval Signature					Date			BY: _____						
71															

RECEIVED
JAN 21 2009

Reservations - Book Flight - View Itinerary

Page 1 of 3



American Airlines

CLOSE WINDOW

PRINT PAGE

Note: This is not your receipt. You will be receiving your itinerary confirmation along with your receipt soon. You may print your itinerary & Receipt directly from AA.com once the status is updated from "Purchased" to "Ticketed".

Reservation Details

Record Locator

IYEXHQ

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Status

Purchased -
Nov 11, 2008

Reservation Name

CC112308

You can name your reservation so it's easier to locate when you return to AA.com (e.g. Quarterly Meeting).

Your Itinerary

Carrier	Flight Number	Departing City	Departing Date & Time	Arriving City	Arriving Date & Time	Cabin Booking Code	Seats
AA AMERICAN AIRLINES	2065	AUS Austin	Nov 17, 2008 06:45 AM	DFW Dallas/ Fort Worth	Nov 17, 2008 07:50 AM	Economy S	19D
AA AMERICAN AIRLINES	690	DFW Dallas/ Fort Worth	Nov 17, 2008 09:10 AM	RIC Richmond	Nov 17, 2008 12:50 PM	Economy S	14B
AA AMERICAN AIRLINES OPERATED BY AMERICAN CONNECTION/TRANS STATES	5566	RIC Richmond	Nov 21, 2008 12:05 PM	STL St Louis	Nov 21, 2008 01:30 PM	Economy W	17A
AA AMERICAN AIRLINES OPERATED BY AMERICAN CONNECTION/TRANS STATES	5555	STL St Louis	Nov 21, 2008 02:25 PM	AUS Austin	Nov 21, 2008 04:35 PM	Economy W	4B

Fare Summary

Average Fare per Person - 483.30 USD

Passenger Type Used in Pricing	Fare per Person	Additional Taxes and Fees per Person	Total Price
1 Adult	483.30 USD	42.00 USD	525.30 USD
		Total Price	525.30 USD

Summary Details

Credit Card Information